

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



## WBZ TV 4

## INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-57990  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1061-542719  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES EST 1549 SKED C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	08/04/2012-08/17/2012	MTWT..S	30	4	50.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/30/2012-08/05/2012		MTWT..S		2		50.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/05/2012	Su	04:37:11 AM		OFA-12-D-088H	30	50.00				
08/05/2012	Su	04:55:16 AM		OFA-12-D-088H	30	50.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		MTWT..S		2		50.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/06/2012	Mo	04:43:24 AM		OFA-12-D-088H	30	50.00				
08/12/2012	Su	04:55:54 AM		OFA-12-D-088H	30	50.00				
2	WBZ NEWS	08/04/2012-08/17/2012	MTWTF..	30	4	270.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		MTWTF..		2		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/06/2012	Mo	05:37:10 AM		OFA-12-D-088H	30	270.00				
08/07/2012	Tu	05:23:14 AM		OFA-12-D-088H	30	270.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		MTWTF..		2		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/14/2012	Tu	05:37:34 AM		OFA-12-D-087H	30	270.00				
08/15/2012	We	05:28:34 AM		OFA-12-D-087H	30	270.00				

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Customer Order:  
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Invoice Num: 1061-542719  
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Billing Period: 07/30/2012-08/19/2012

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In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
3	WBZ NEWS	08/04/2012-08/17/2012	MTWTF..	30	4	225.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		MTWTF..	2	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/07/2012	Tu	06:34:45 AM		OFA-12-D-088H	30	225.00				
08/08/2012	We	06:11:53 AM		OFA-12-D-088H	30	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		MTWTF..	2	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/15/2012	We	06:22:32 AM		OFA-12-D-087H	30	225.00				
08/16/2012	Th	06:43:17 AM		OFA-12-D-087H	30	225.00				
4	THE EARLY SHOW	08/04/2012-08/17/2012	MTWTF..	30	4	100.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/06/2012-08/12/2012		MTWTF..	2	100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/07/2012	Tu	08:53:31 AM		OFA-12-D-088H	30	100.00				
08/09/2012	Th	08:23:16 AM		OFA-12-D-088H	30	100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		MTWTF..	2	100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/13/2012	Mo	08:28:01 AM		OFA-12-D-088H	30	100.00				
08/15/2012	We	08:45:53 AM		OFA-12-D-087H	30	100.00				

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5	WBZ NEWS	08/04/2012-08/17/2012	.....S.	30	2	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/30/2012-08/05/2012		.....S.		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/04/2012	Sa	07:12:35 AM		OFA-12-D-088H	30	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		.....S.		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/11/2012	Sa	07:10:08 AM		OFA-12-D-088H	30	450.00				
6	CBS SUNDAY MORNING	08/04/2012-08/17/2012	.....S	30	2	1,620.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
07/30/2012-08/05/2012		.....S		1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/05/2012	Su	10:28:56 AM		OFA-12-D-088H	30	1,620.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/06/2012-08/12/2012		.....S		1		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/12/2012	Su	08:59:28 AM		OFA-12-D-088H	30	1,620.00				
7	RACHAEL RAY	08/04/2012-08/17/2012	MTWTF..	30	6	405.00				
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		3		405.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	09:41:36 AM		OFA-12-D-088H	30	405.00			
08/07/2012	Tu	09:29:52 AM		OFA-12-D-088H	30	405.00			
08/09/2012	Th	09:21:05 AM		OFA-12-D-088H	30	405.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		3		405.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	09:33:26 AM		OFA-12-D-088H	30	405.00			
08/14/2012	Tu	09:23:10 AM		OFA-12-D-087H	30	405.00			
08/15/2012	We	09:15:46 AM		OFA-12-D-087H	30	405.00			
8	WBZ NEWS		08/04/2012-08/17/2012		M T W T F . .		30	6	450.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		3		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	12:25:14 PM		OFA-12-D-088H	30	450.00			
08/07/2012	Tu	12:24:26 PM		OFA-12-D-088H	30	450.00			
08/08/2012	We	12:16:40 PM		OFA-12-D-088H	30	450.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		3		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	12:12:14 PM		OFA-12-D-088H	30	450.00			
08/16/2012	Th	12:16:02 PM		OFA-12-D-087H	30	450.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/17/2012	Fr	12:11:08 PM		OFA-12-D-087H	30	450.00			
9	CBS SOAP ROTATION			08/04/2012-08/17/2012		M T W T F . .		30	6	450.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	08/06/2012-08/12/2012			M T W T F . .	3	450.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/08/2012	We	12:57:40 PM		OFA-12-D-088H	30	450.00			
	08/09/2012	Th	12:58:17 PM		OFA-12-D-088H	30	450.00			
	08/10/2012	Fr	01:58:56 PM		OFA-12-D-088H	30	450.00			
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	08/13/2012-08/19/2012			M T W T F . .	3	450.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	12:58:08 PM		OFA-12-D-088H	30	450.00			
	08/14/2012	Tu	01:28:56 PM		OFA-12-D-087H	30	450.00			
	08/15/2012	We	12:55:53 PM		OFA-12-D-087H	30	450.00			
10	THE TALK			08/04/2012-08/17/2012		M T W T F . .		30	4	450.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>	<u>Spots Per Week</u>	<u>Rate</u>				
	08/06/2012-08/12/2012			M T W T F . .	2	450.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/07/2012	Tu	02:28:31 PM		OFA-12-D-088H	30	450.00			
	08/08/2012	We	02:28:54 PM		OFA-12-D-088H	30	450.00			

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08/13/2012-08/19/2012			M T W T F . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	02:29:14 PM		OFA-12-D-088H	30	450.00			
08/14/2012	Tu	02:27:01 PM		OFA-12-D-087H	30	450.00			
11	DR. PHIL		08/04/2012-08/17/2012		M T W T F . .		30	6	405.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		3		405.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	03:38:54 PM		OFA-12-D-088H	30	405.00			
08/07/2012	Tu	03:12:38 PM		OFA-12-D-088H	30	405.00			
08/10/2012	Fr	03:35:35 PM		OFA-12-D-088H	30	405.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		3		405.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	03:27:09 PM		OFA-12-D-087H	30	405.00			
08/15/2012	We	03:31:34 PM		OFA-12-D-087H	30	405.00			
08/17/2012	Fr	03:55:20 PM		OFA-12-D-087H	30	405.00			
12	JUDGE JUDY		08/04/2012-08/17/2012		M T W T F . .		30	4	630.00
FIXED									

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ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES EST 1549 SKED C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	04:13:18 PM		OFA-12-D-088H	30	630.00			
08/07/2012	Tu	04:10:12 PM		OFA-12-D-088H	30	630.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	04:24:31 PM		OFA-12-D-087H	30	630.00			
08/16/2012	Th	04:17:54 PM		OFA-12-D-087H	30	630.00			
13	JUDGE JUDY		08/04/2012-08/17/2012		M T W T F . .		30	4	630.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T F . .		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/06/2012	Mo	04:54:51 PM		OFA-12-D-088H	30	630.00			
08/10/2012	Fr	04:40:39 PM		OFA-12-D-088H	30	630.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		2		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	04:49:55 PM		OFA-12-D-088H	30	630.00			
08/14/2012	Tu	04:48:17 PM		OFA-12-D-087H	30	630.00			
14	WHEEL OF FORTUNE		08/04/2012-08/17/2012		M T W T F . .		30	6	1,350.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-57990  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1061-542719  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

Page 8 of 10

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES EST 1549 SKED C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			MTWTF..		3		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/07/2012	Tu	07:23:44 PM		OFA-12-D-088H	30	1,350.00			
08/08/2012	We	07:07:04 PM		OFA-12-D-088H	30	1,350.00			
08/10/2012	Fr	07:11:59 PM		OFA-12-D-088H	30	1,350.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		3		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	07:16:37 PM		OFA-12-D-088H	30	1,350.00			
08/16/2012	Th	07:12:53 PM		OFA-12-D-087H	30	1,350.00			
08/17/2012	Fr	07:18:21 PM		OFA-12-D-087H	30	1,350.00			
15	WHEEL OF FORTUNE		08/04/2012-08/17/2012		.....S.		30	2	540.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
07/30/2012-08/05/2012			.....S.		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/04/2012	Sa	07:23:15 PM		OFA-12-D-088H	30	540.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			.....S.		1		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa	07:11:53 PM		OFA-12-D-088H	30	540.00			
16	THE INSIDER		08/04/2012-08/17/2012		.....S.		30	3	50.00
LUR									

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WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-57990  
Contract Dates: 08/04/2012-08/17/2012  
Customer Order:  
Linked Order:  
CPE: / / 1549

Invoice Num: 1061-542719  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES EST 1549 SKED C

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
07/30/2012-08/05/2012			. . . . . S .		1		50.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/04/2012	Sa	11:45:28 PM		OFA-12-D-088H	30	50.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			. . . . . S .		1		50.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/11/2012	Sa				30			50.00	Preempted
08/11/2012	Sa	12:13:11 AM	08/11/2012	OFA-12-D-088H	30	50.00	50.00		Makegood in COMMUNITY AUDITION
17	BIG BROTHER		08/08/2012-08/08/2012		. . W . . . .		30	1	8,700.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			. . W . . . .		1		8,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/08/2012	We	07:59:31 PM		OFA-12-D-088H	30	8,700.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 67		41,800.00		6,270.00		35,530.00	50.00	50.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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In Account GMMB, INC.(6441)  
With: 3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES EST 1549 SKED C

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Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 41,800.00
	CONTROLLERS OFFICE: WBZ-TV	Trade Value 0.00
	(617) 562-5022	Agency Commission 6,270.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 35,530.00

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